### BOARD OF COUNTY COMMISSIONERS Minutes of Meeting July 23, 2019

The Board of Morgan County Commissioners met Tuesday, July 23, 2019 at 9:00 a.m. with Chairman James Zwetzig, Commissioner Mark Arndt and Commissioner Jon Becker in attendance. Chairman Zwetzig led the meeting in the Pledge of Allegiance.

## **CITIZEN'S COMMENT**

There was no citizen comment provided.

#### **ADOPTION OF THE AGENDA**

Commissioner Arndt made a motion to adopt the agenda as presented, with Commissioner Becker seconding the motion. Motion carried 3-0.

#### **CONSENT AGENDA**

Ratify the Board of County Commissioners approval of Contract 2019 CNT 100, Discover Goodwill of Southern & Western Colorado, Term of Contract July 01, 2019 through June 30, 2020

Ratify Chairman Jim Zwetzig's signature on the Morgan County Landfill Stormwater Inspection Form for Inspection date July 12, 2019

Ratify Chairman Jim Zwetzig's signature on the Approval of Morgan County Warrants for the month of June, 2019 Ratify Chairman Pro Tem Mark Arndt's signature on the Solid Waste Management Special Waste Acceptance Application for Western Cleanup Corp., signed July 11, 2019

Ratify Chairman Jim Zwetzig's signature on the Retail Liquor License for Shoreline Marina, signed July 05, 2019 Ratify the Board of County Commissioners approval on assignment of debt collections to State Collections, Client #190195, #190492F, #190550, #190480 #182403A, #190552, #190234, #190492E, #190618, #190606, #182686, #190474, #190094, #190401A, #190489, #190648, #190532, #181586, #90361, #190549, #190546, #190493

Commissioner Becker made a motion to approve items 1-6 as presented, Commissioner Arndt seconded the motion and motion carried 3-0.

### GENERAL BUSINESS AND ADMINISTRATIVE ITEMS

Consideration of Approval – RESOLUTION 2019 BCC 16 – A Resolution Approving A Purchase Between Morgan County And Enable Properties, LLC And Authorizing The Chairman To Execute The Purchase And Sale Agreement And Related Closing Documents

### MORGAN COUNTY, COLORADO BOARD OF COUNTY COMMISSIONERS RESOLUTION 2019 BCC 16

A RESOLUTION APPROVING A PURCHASE AND SALE AGREEMENT BETWEEN MORGAN COUNTY AND ENABLE PROPERTIES, LLC AND AUTHORIZING THE CHAIRMAN TO EXECUTE THE PURCHASE AND SALE AGREEMENT AND RELATED CLOSING DOCUMENTS

**WHEREAS**, Enable Properties, LLC is the owner of real property located in Morgan County, Colorado, as identified in the Purchase and Sale Agreement attached hereto as **Exhibit A** (the "Purchase and Sale Agreement"); and

**WHEREAS**, the Morgan County Board of County Commissioners wishes to purchase the property which is the subject of the Purchase and Sale Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Morgan County Board of County Commissioners as follows:

<u>Section 1</u>. The Board of County Commissioners of Morgan County, Colorado hereby approves the Purchase and Sale Agreement attached hereto as **Exhibit A** and authorizes the Chairman to execute the same.

Section 2. The Board of County Commissioners hereby further authorizes the Chairman to execute all documents required to effectuate the purchase of the property which is the subject of the Purchase and Sale Agreement with no further approval or action of the Board of Commissioners required.

APPROVED this 23rd day of July, 2019.

	s/James P. Zwetzig
James P. Zwetzig, Chairman	
	s/Mark A. Arndt
Mark A. Arndt, Commissioner	

THE BOARD OF COUNTY COMMISSIONERS

MORGAN COUNTY, COLORADO

s/Jon J. Becker

Jon J. Becker, Commissioner

(SEAL) **ATTEST:** 

s/Susan L. Bailey

Susan L. Bailey

Chairman Zwetzig presented to the Board Resolution 2019 BCC 16, a Resolution Approving a Purchase between Morgan County and Enable Properties, LLC and Authorizing the Chairman to Execute the Purchase and Sale Agreement and Related Closing Documents. Chairman Zwetzig explained that during the judicial center and jail assessment performed by the LR Group, it was determined the existing structure had some value and it should be considered the most economical value in planning for growth and the needs of that building and consequently they advised the county to purchase any adjoining property and two lots have become available, and it was discussed with the owners of Enable Properties and they have agreed to sell the two lots as outlined in the purchase and sale agreement. Chairman Zwetzig read aloud the legal description and indicated where these two lots are located. Chairman Zwetzig stated the amount of the purchase is \$300,000.00.

Commissioner Arndt made the motion to approve Resolution 2019 BCC 16 a Resolution Approving a Purchase between Morgan County and Enable Properties, LLC and Authorizing the Chairman to Execute the Purchase and Sale Agreement and Related Closing Documents in the amount of \$300,000.00 for the future needs of the Morgan County Justice Center. Commissioner Becker seconded the motion. Commissioner Becker asked that it be noted that as a result of this purchase, the Commissioners have since placed another piece of property on the market whereas there is a current bid process in place which are due by July 31, 2019. Discussion followed with the explanation that Morgan County owns property located at County Road 24, Dodd Bridge Road, which in the past has been leased to the Colorado Division of Wildlife who no longer wishes to lease it and it has been placed on the market and bids are being accepted in hopes the revenue from the sale of this land will cover the costs of this purchase. At this time, the motion carried 3-0.

Consideration of Approval – RESOLUTION 2019 BCC 17 – A Resolution Granting A Use By Special Review For Establishment Of A Livestock Confinement Facility Located In The W1/2 Of Section 5, Township 2 North, Range 60 West Of The  $6^{\rm th}$  P.M., Morgan County, Colorado

RESOLUTION 2019 BCC 17 JULY 23, 2019

A RESOLUTION GRANTING A USE BY SPECIAL REVIEW FOR ESTABLISHMENT OF A LIVESTOCK CONFINEMENT FACILITY LOCATED IN THE W1/2 OF SECTION 5, TOWNSHIP 2 NORTH, RANGE 60 WEST OF THE  $6^{\rm TH}$  P.M., MORGAN COUNTY, COLORADO

**WHEREAS**, Magnum Feedyard, LLC (the "Applicant") has applied to amend an existing special use permit it was issued in 1998 via Resolution 1998 BCC 16 for a livestock confinement facility (the "Application") located in the E½ of Section 6, Township 2 North, Range 60 West of the 6<sup>th</sup> P.M., Morgan County, and addressed as 11665 County Road 1, Wiggins, Colorado (the "Property);

**WHEREAS,** on June 10, 2019, after holding a duly noticed public hearing, the Morgan County Planning Commission recommended that the Application be approved with certain conditions;

**WHEREAS**, on July 9, 2019, the Board of County Commissioners of Morgan County, Colorado held a public hearing on the Application;

**WHEREAS,** notice of the public hearing before the Board of County Commissioners was properly published and the notice was properly posted at the Property;

**WHEREAS**, during the public hearing the Board of County Commissioners received testimony and evidence from staff, the Applicant and the public; and

**WHEREAS,** after considering all relevant testimony and evidence, the Board of County Commissioners desires to approve the Application, subject to certain conditions set forth herein.

## NOW, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MORGAN COUNTY, COLORADO:

#### 1. APPROVAL.

The Application is hereby granted, subject to the conditions set forth herein. This Resolution shall constitute the special use permit (hereinafter referred to as this "Resolution" or the "Permit").

#### 2. FINDING OF FACT.

Subject to the Applicant meeting and complying with all conditions set forth herein, the following findings are made:

- a. The use and location are in conformance with the Morgan County Comprehensive Plan. Specifically:
  - i. The project will broaden the employment opportunities for residents and will further economic growth.
  - ii. The proposed use is compatible with existing land uses and there is access to established public infrastructure.
  - iii. The use will protect existing agriculture operations by allowing them to continue while not restricting private property rights.

In particular, the Property is located in the southwest planning area as defined by the Morgan County Comprehensive Plan. Areas north and south of the Wiggins are home to several feeding operations. In this area Comprehensive Plan goals include encouraging the preservation of agricultural production land to ensure continuation of this important industry. The Application will encourage the preservation and the continuation of the industry.

- b. The application is complete and presents a clear picture of how the use is to be arranged on the site.
- c. The site conforms to the district design standards of Sections 4-109 through 4-260 of the Morgan County Zoning Regulations.
- d. All on and off-site impacts have been satisfactorily mitigated either through agreement, public improvements, site plan requirements or other mitigation measures. Impacts to surrounding properties have been mitigated and documented in the Preliminary Environmental System Design and the Management Plan for Nuisance Control Plan that was approved as part of the 1998 application.
- e. The special use is compatible with surrounding uses and is adequately buffered from any incompatible uses by distance and topography.
- f. This special use poses only the minimum amount of risk to the public health, safety and welfare.
- g. The special use will not be located on a nonconforming parcel of land.
- h. The Applicant has adequately documented a public need for the project in the form of increased economic development. The Applicant has submitted all pertinent technical information, has demonstrated that it has adequate financial resources to implement the project, and has paid all County fees and review costs.
- i. The applicant has demonstrated a source of water which is adequate for the proposed use in terms of quantity and reliability.

## 3. CONDITIONS.

The approval of the use by special review is conditioned upon the following:

- a. Total animal units are limited to 35,000.
- Owner shall remove Owner's sign on County Road 3 directing traffic to the Property via County Road M.
- c. Owner shall provide haulers serving the Property with a preferred route as approved by the County on a biannual basis.
- d. If the speed limit on County Road M is modified by the County and County erects new speed limit signs, Owner shall reimburse the County for the costs of the new signs and their installation up to a maximum amount of \$500.
- e. This Resolution supersedes and replaces Resolution 98 BCC 16.

#### 4. GENERAL PROVISIONS.

- a. The Board of County Commissioners retains continuing jurisdiction over this Permit to ensure compliance with this Permit and the Morgan County Zoning Regulations. County Representatives are authorized to inspect the Property at any reasonable time upon notice to the Applicant.
- b. The Applicant shall comply with all governmental and regulatory agency requirements and permits, including without limitation those promulgated for the protection of health, safety, and welfare of the inhabitants of Morgan County. Such compliance shall include without limitation compliance with the regulations of the Colorado Department of Public Health and Environment, the Colorado Department of Agriculture, and the United States Environmental Protection Agency.
- c. This approval is conditioned on compliance with all information and representations contained in the Application and presented by the Applicant, which are incorporated into this Resolution.
- d. This Applicant shall comply with all requirements, conditions and design standards set forth herein. Noncompliance shall be grounds for revocation of this permit by the Morgan County Board of Commissioners after notice and hearing.

DATED this 23rd day of July, 2019

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

	s/James P. Zwetzig
James P. Zwetzig, Chairman	
	s/Mark A. Arndt
Mark A. Arndt, Commissioner	
	s/Jon J. Becker
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(SEAL) **ATTEST:** 

s/Susan L. Bailey

Susan L. Bailey

Morgan County Planning and Zoning Planning Director/Floodplain Administrator, Pam Cherry presented a Resolution Granting a Use by Special Review for Establishment of a Livestock Confinement Facility Located in the W1/2 Of Section 5, Township 2 North, Range 60 West of the 6<sup>th</sup> P.M., Morgan County, Colorado. Ms. Cherry explained this was an application for an amendment to a Special Use issued to Magnum Feedyard Co, LLC. The request is to expand the footprint to include additional acreage on the east side of Morgan County Road 1.

Ms. Cherry stated that on July 9, 2019 this application was considered by the Board of County Commissioners and was approved with conditions on a vote of 3-0. Ms. Cherry explained that this is the resolution that has been prepared to reflect the outcome of the hearing.

Discussion ensued regarding the speed limit issue with Commissioner Arndt reflecting the information in the resolution that outlines the speed limit matter. He further made note they want to be sure they are complying with all the legal requirements regarding the speed limit matter. Commissioner Becker also made mention about what power the Board actually has in changing the speed limit and will be reviewing what needs to be done over the next couple of weeks.

Commissioner Becker made a motion to approve Resolution 2019 BCC 17, a Resolution Granting A Use By Special Review For Establishment Of A Livestock Confinement Facility Located In The W1/2 Of Section 5, Township 2 North, Range 60 West Of The 6<sup>th</sup> P.M., Morgan County, Colorado as presented and noting the conditions as well that are included in the resolution with Commissioner Arndt seconding the motion. Commissioner Arndt noted this does not expand the number of animal units, as they remain the same as what was approved in 1998; it only expands the actual footprint. At this time, the motion carried 3-0.

### Consideration of Approval - Economic Development Incentive Policy For Morgan County

Commissioner Becker presented to the Board the Economic Development Incentive Policy for Morgan County. Commissioner Becker explained that Morgan County could be argued whether or not there is an incentive policy and stated an incentive policy is to bring new businesses and industry into the County. He believes there will be arguments on both sides of this whether it works economically or not. He states Morgan County is a county with no sales tax and the need for businesses to experience necessary growth and incentives are a tool that would benefit this growth. He spoke about the past incentives that have been offered and how those may not have provided a benefit after a period of time. He explained in detail the incentive policy that is being proposed explaining the targeted industries, and the eligibility criteria proposed. Incentive agreements were also reviewed as well as the administration of the incentive process.

Commissioner Becker stated he feels it is important to move forward with this policy allowing for businesses to use this process as well as the cities to hopefully entice other businesses to come into our County. He also explained these incentives should not be transferrable if the business is sold or downgraded, and if they should go out of business, those incentives go away and feels that should be clearly noted in the policy as well. Commissioner Becker stated the incentive should be used for a business to grow and establish their business in our County as well as provide future taxes that are collected, and given businesses do pay a much larger tax than residential. At this time he asked the board to accept this policy and approve noting this is a living document that can be changed as needed.

Commissioner Becker made a motion to approve the Economic Development Incentive Policy For Morgan County with the amendments to the policy that the incentives should not be transferrable if the business is sold or downgraded, and if they should go out of business, those incentives would go away, as well as the policy being a live document and ever changing as to the needs of the County, with Commissioner Arndt seconding the motion. Further discussion followed with Commissioner Arndt providing his reasons for supporting the proposed incentive policy and Chairman Zwetzig providing reasons for his opposition to the proposed policy.

At this time, City of Fort Morgan, John Brennan asked to speak. He introduced Sarah Crosthwait, in the audience indicating she is the City's Economic Development Specialist, asking the question if these incentives are something that will be available to those within the City of Fort Morgan where they can be "stackable" and be able to have incentives from both the County and the City. Commissioner Becker stated he believes they should be stackable and explained the reasons why he is hoping this will be a tool for their economic development incentives.

At this time, the motion carried 2-1 with Chairman Zwetzig being the dissenting vote.

Chairman Zwetzig asked Sarah Crosthwait, Economic Development Specialist for the City of Fort Morgan to introduce herself, at which time, Ms. Crosthwait provided her background as well as details of what they have currently added to allow businesses more opportunity.

#### **UNFINISHED BUSINESS**

There was no unfinished business.

#### **COUNTY OFFICIAL AND DEPARTMENT HEAD REPORTS**

#### Treasurer's Report

Morgan County Treasurer and Public Trustee Robert Sagel presented to the Board the Morgan County Treasurer's 2nd Quarter Report for 2019. Mr. Sagel provided detailed information to the board and summarized the information provided. Discussion ensued regarding how the County's funds are handled and invested.

Commissioner Arndt made a motion to approve the Morgan County Treasurer's second quarter report and the Public Trustee Report for the second quarter with Commissioner Becker seconding the motion. At this time, the motion carried 3-0.

### **Centennial Mental Health Report**

Dr. Liz Hickman, Centennial Mental Health Executive Director presented to the Board an update from Centennial Mental Health. She also asked Phil Moss, the Regional Director to join her in her presentation. At this time, she provided a detailed update regarding the State's ongoing mental health issues as well as an overview of services Centennial Mental Health provides. A document reflecting statistics of current services and clients served for FY 2017-2018. She spoke about state and federal funding issues as well as informing the Board they plan to retain the 10 FTE Crisis Response Team in place, and have made staff cuts to meet the economical demands to remain as lean as possible.

Commissioner Arndt asked about the funding levels and the issue where it was believed more of the funding was going towards administration rather than treatment providers with Ms. Hickman explaining what has been placed in the current contracts and the requirements for the levels of funding that will go towards administration and explained why the northeast region's funding was cut so drastically given it was based on population and poverty levels and not based on the 17,647 square miles the region covers.

Chairman Zwetzig asked if there is an increase in the need for substance abuse services with Ms. Hickman stating she does not believe there has been an increase but does not see it decreasing either. Discussion followed regarding the continuum of care with Ms. Hickman stating those individuals that come through the criminal justice system, those services seem to be much broader.

The structure of the Centennial Mental Health board was discussed with Chairman Zwetzig noting Jacque Frenier is the board's appointee to serve on the board and Sheriff Dave Martin who represents the community member on the board to represent Morgan County.

Ms. Hickman provided information regarding a scholarship program they offer for individuals who are headed toward a degree that is behavioral health related hoping to recruit local citizens to apply.

At this time, Mr. Moss spoke about those services being provided at the local level in Morgan County providing detailed information. Mr. Moss stated their relationship with those agencies in Morgan County who refer to them has been excellent and commended Ms. Frenier for her collaboration. He further spoke about his recent opportunity

to have participated in some leadership training stating it was a great experience for him and provided detailed highlights surrounding discussions they had surrounding equity and diversity. He also spoke about the community garden they have located in the back of the Fort Morgan office building expressing his excitement about getting the garden in place.

Commissioners reviewed the calendar dated July 19, 2019 through July 30, 2019 with possible changes.

Commissioner Arndt provided the road and bridge department explaining they are doing normal maintenance and repairs on County Road 8.

Being no further business the meeting was then adjourned at 10:13 a.m.

Respectfully Submitted,

Susan L. Bailey Clerk to the Board

(Minutes ratified July 30, 2019)

# THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

s/James P. Zwetzig

James P. Zwetzig

S/Mark A. Arndt

Mark A. Arndt, Commissioner

s/Jon J. Becker

Jon J. Becker, Commissioner

(SEAL)

ATTEST:

s/Susan L. Bailey

Susan L. Bailey

MORGAN COUNTY WARRANTS – June 2019 GENERAL FUND

GENERAL FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
9140490	BOB BARKER COMPANY INC	SUPPLIES	\$708.93
9140491	BUSINESS MART	SUPPLIES	\$36.02
9140492	CENTENNIAL MENTAL HEALTH	APRIL SERVICE	\$1,000.00
9140493	CHRIS G. BOHLEN	MAY SERVICE	\$263.65
9140494	CITY OF BRUSH	MAY UTILITIES	\$273.16
9140495	CMS MECHANICAL SERVICES, INC	REPAIRS	\$726.50
9140496	COLO. BUREAU OF INVESTIGATION	CCW PRINT FEES	\$1,034.00
9140497	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9140498	DON HEER	JUNE 2019 RENT	\$450.00
9140499	DOUBLE R EMBROIDERY COMPANY	UNIFORMS	\$168.00
9140500	FASTENAL COMPANY	SUPPLIES	\$224.84
9140501	FM FURNITURE MART	SMALL EQUIP	\$191.52
9140502	FORT MORGAN POLICE DEPT.	POST GRANT	\$195.00
9140503	GALLS, INC.	UNIFORMS	\$372.74
9140504	INTERLINE BRANDS INC	SUPPLIES	\$64.65
9140505	MORGAN CO DEPT OF HUMAN SERV.	JUN 2019 RENT	\$200.00
9140506	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$55.54
9140507	MORGAN CO SHERIFF PETTY CASH	REIMB	\$5.20
9140508	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$140.00
9140509	NEWCO, INC.	SUPPLIES	\$217.56
9140510	OFFICE DEPOT	SUPPLIES	\$444.15
9140511	QUAD COUNTY PLUMBING INC	SERVICES	\$981.95
9140512	RUSSELL C EPPLE TRUST	REFUND	\$250.00
9140513	SAFETY VISION LLC	SMALL EQUIP	\$8,284.00
9140514	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$1,126.35
9140515	TOWN OF WIGGINS	MAY UTILITIES	\$92.40
9140516	WOLF WASTE LLC	JUN SERVICE	\$365.00
9140517	ACKLEY BUILDING CENTER	SUPPLIES	\$116.08
9140518	APE, INC	SUPPLIES	\$75.95
9140519	BANKCARD CENTER	SUPPLIES	\$29,552.33

9140520	BLOEDORN LUMBER	SUPPLIES	\$201.10
9140521	BLUFFS SANITARY SUPPLY, INC	SUPPLIES	\$385.50
9140522	CENTURYLINK	PHONE	\$793.09
9140523	CITY OF BRUSH	POST GRANT	\$2,572.22
9140524	CMS MECHANICAL SERVICES, INC	REPAIRS	\$1,182.25
9140525	DELL MARKETING L.P.	LAPTOP	\$1,338.13
9140526	DISTRICT ATTORNEYS TRUST	CONTRIB	\$50,829.00
9140527	IMPRESSIONS BY BIRD	SUPPLIES	\$450.00
9140528	INCONTACT, INC.	PHONE	\$12.80
9140529	JAMES A. WILKERSON, IV, M.D.	SERVICES	\$1,175.00
9140530	JUSTIN D. COBB	RETINAL SCANS	\$44.00
9140531	KAREN K COMBOUNDS INC	REMODEL	\$9,802.50
9140532	METROPOLITAN COMPOUNDS INC MORGAN CO SHERIFF - NARCOTICS	SUPPLIES SHEDIEE EEES	\$417.60
9140533	MORGAN CONSERVATION DISTRICT	SHERIFF FEES	\$79.14
9140534 9140535	MORGAN COUNTY EXTENSION	CONTRIB REIMB	\$10,000.00 \$229.00
9140535	MOTOROLA SOLUTIONS INC	EQUIPMENT	\$2,128.32
9140537	MR. D S HOME CENTER	SUPPLIES	\$1,561.92
9140538	MURDOCHS RANCH AND HOME	SUPPLIES	\$29.97
9140539	NEWCO, INC.	SUPPLIES	\$111.70
9140540	OFFICE DEPOT	SUPPLIES	\$246.73
9140541	RUHL DISTRIBUTING	SUPPLIES	\$132.78
9140542	SPECIALIZED PATHOLOGY	SERVICES	\$2,350.00
9140543	UNC FOUNDATION EAST COLO SBDC	CONTRIB	\$900.00
9140544	WALMART BUSINESS/GEMB	SUPPLIES	\$133.01
9140545	XCEL ENERGY	MAY UTILITIES	\$93.66
9140546	AIMEE JEAN KANODE	REIMB	\$104.78
9140547	ALSCO DENVER INDUSTRIAL	MAY SERVICES	\$327.80
9140548	ANGEL DEL CAMPO RIVERA	REIMB	\$50.00
9140549	BELEN DOMINGUEZ	REFUND	\$300.00
9140550	BRON TAPES OF COLORADO, INC	EVIDENCE SUPPLIES	\$236.24
9140551	BROOKS MASSEY	REFUND	\$500.00
9140552	BUSINESS MART	SUPPLIES	\$56.00
9140553	CORRECT CARE SOLUTIONS	MEDICAL SERVICES	\$19,628.97
9140554	COUNTY SHERIFFS OF COLO.	REGIST	\$100.00
9140555	DANIEL A SCALISE	REIMB	\$49.60
9140556	DAVID L. CHRISTIANSEN, PSY. D.	EMP EVAL	\$375.00
9140557	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$53.82
9140558	ERIC GUERRERO	REFUND	\$300.00
9140559	FARMER BROS. CO.	SUPPLIES	\$112.77
9140560	FASTENER HOLDINGS, INC	SUPPLIES	\$519.28
9140561	FLOWER PETALER	SUPPLIES	\$40.70
9140562	GALLS, INC.	UNIFORMS	\$943.83
9140563	GRAINGER, INC.	SUPPLIES	\$4.80
9140564 9140565	GREAT COPIER SERVICE INC HOME DEPOT USA INC.	MAINT SUPPLIES	\$788.35
9140565	HUMAN PERFORMANCE TRNG INST.	REGIST	\$1,564.33 \$425.00
9140366	IMPRESSIONS BY BIRD	SUPPLIES	\$423.00 \$120.00
9140568	JAMES ANTHONY PARKS	ADVANCED PERDIEM	\$253.00
9140569	JESUS EMILIO RAMIREZ	REIMB	\$500.00
9140570	JON HORTON	REIMB	\$110.00
9140571	KIT CARSON CO SHERIFFS DEPT,	POST GRANT	\$8,680.00
9140572	MARLIN EISENACH	REIMB	\$172.23
9140573	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$175.00
9140574	MORGAN COUNTY CENTRAL SERVICES		\$46.46
9140575	MORGAN COUNTY TREASURER	REIMB	\$74.50
9140576	NE COLORADO CELLULAR, INC	MAY PHONE	\$1,716.00
9140577	OFFICE DEPOT	SUPPLIES	\$109.86
9140578	QUAD COUNTY PLUMBING INC	SERVICES	\$156.00
9140579	ROBERT HAWKINS	REFUND	\$125.00
9140580	ROCKWEST TECHNOLOGY GROUP INC	SUPPLIES	\$203.12
9140581	ROGER L DOLL	ADVANCED PER DIEM	\$152.00
9140582	SERVICE MASTER	JUN SERVICE	\$7,125.00
9140583	SHRED IT US HOLDCO, INC	SHREDDING	\$60.00
9140584	SPECIALTY SHOPPE FLOORS	SUPPLIES	\$56.60
9140585	SUSAN BAILEY	REIMB	\$317.82
9140586	TRINITY SERVICES I, LLC	JAIL/STAFF MEALS	\$15,612.96
9140587	XCEL ENERGY	MAY UTILITIES	\$3,089.21
9140588	BOB BARKER COMPANY INC	SUPPLIES	\$608.91
9140589	BRON TAPES OF COLORADO, INC	SUPPLIES	\$240.14
9140590	C T S I VOLUNTEER INSURANCE	2019 VOLUNTEER INS	\$195.40
9140591	CENTURYLINK	PHONE	\$58.02
9140592	CHANNEL 3 TV COMPANY LLC	TOWER LEASE	\$1,275.20

9140593	CHARTER COMM. HOLDING CO LLC	SERVICES	\$75.20
9140594	CINTAS	MAY SERVICES	\$532.18
9140595	CITY OF BRUSH	POST GRANT	\$972.20
9140596	CITY OF FORT MORGAN	POST GRANT	\$4,574.48
9140597	COLO. BUREAU OF INVESTIGATION COLORADO ASSESSORS ASSOC.	CCW PRINT FEES	\$603.00
9140598 9140599	COLORADO ASSESSORS ASSOC. COLORADO STATE PATROL	REGIST REGIST	\$400.00 \$100.00
9140399	FPC FINANCIAL FSB	SUPPLIES	\$234.35
9140601	GALLS, INC.	UNIFORMS	\$577.99
9140602	GRAINGER, INC.	SUPPLIES	\$101.87
9140603	HAXTUN POLICE DEPARTMENT	POST GRANT	\$678.00
9140604	IMPRESSIONS BY BIRD	SUPPLIES	\$560.00
9140605	JEMCKO TECHNOLOGIES INC	MAINT	\$97.27
9140606	KIT CARSON CO SHERIFFS DEPT,	POST GRANT	\$1,226.79
9140607	KONICA MINOLTA BUSINESS	MAINT	\$213.39
9140608	LYLE SIGNS, INC.	SIGNS	\$51.99
9140609	MEGAN COLLEEN BRUNTZ	ADVANCED PER DIEM	\$197.00
9140610 9140611	MORGAN CO SHERIFF - NARCOTICS MORGAN CO SHERIFF SPEC. ACCT.	SHERIFF FEES REIMB	\$47.41 \$356.00
9140611	MORGAN COUNTY AMBULANCE	SUBSCRIPT	\$70.00
9140613	MORGAN COUNTY CENTRAL SERVICES		\$135,425.97
9140614	MORGAN COUNTY COUNCIL ON AGING		\$15,000.00
9140615	NECQHA	REFUND	\$325.00
9140616	NATIONAL MEDICAL SERVICES, INC	SERVICES	\$564.00
9140617	NEWCO, INC.	SUPPLIES	\$310.51
9140618	OFFICE DEPOT	SUPPLIES	\$756.73
9140619	PRAIRIE MOUNTAIN PUBLISHING CO	LEGAL NOTICES	\$105.80
9140620	PROFESSIONAL POLICE SUPPLY	AMMO	\$658.05
9140621	QUAD COUNTY PLUMBING INC	SERVICES	\$1,584.25
9140622	RICOH AMERICAS CORP	MAINT	\$16.15
9140623	SGS FORT MORGAN/SIMPLOT	SUPPLIES	\$1,484.69
9140624	TOWN OF KERSEY	REGIST	\$900.00
9140625	TRIGON CORP	SUPPLIES	\$166.79
9140626	UNITED REPROGRAPHIC SUPPLY INC	MAINT	\$129.00
9140627	WALMART COMMUNITY	SUPPLIES	\$39.32
9140628	WELLS FARGO EQUIPMENT FINANCE	REFUND DOCT CD ANT	\$902.54
9140629 9140630	YUMA POLICE DEPARTMENT AFLAC GROUP INSURANCE	POST GRANT JUN INS	\$450.00 \$552.73
9140630	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$370.20
9140632	AMERICAN FIDELITY ASSURANCE	JUN INS	\$5,962.33
9140633	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$1,981.15
9140634	CHP	JUN HEALTH/SUPP LIFE	\$106,886.12
9140635	COLO. DEPT. OF REVENUE	JUN EMP GARNISH	\$75.00
9140636	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$395.00
9140637	MORGAN CO TREASURER	JUN FED W/H/FICA	\$97,772.00
9140638	MORGAN COUNTY TREAS	JUN STATE W/H	\$13,114.82
9140639	MORGAN COUNTY TREASURER/CCOER	JUN RETIREMENT	\$47,380.09
9140640	NORTHEAST COLO BROADCASTING	ADVERTISING	\$220.00
9140641	PRAIRIE MOUNTAIN PUBLISHING CO	ADVERTISING	\$40.00
9140642	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$491.20
9140643	STERLING COMMUNITY	JUN EMP CONTRIB	\$400.00
9140644	TOWN OF WIGGINS	JUN UTILITIES	\$92.40
9140645	VERIZON WIRELESS	AIR CARD SERV	\$40.03
~~~:-			
SOCIAL SER	RVICES FUND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
WARRANT	NO. VENDOR	DESCRII HON	AMOUNT
1019271	ADVANTAGE TREATMENT CENTERS	CLIENT EXPENSE	\$360.00
1019272	CHSDA	2019 DUES	\$3,325.00
1019273	CENTENNIAL MENTAL HEALTH	SERVICES	\$242.50
1019274	CHRIS G. BOHLEN	MAY SERVICE	\$60.00
1019275	DIANE BAIRD, L C S W	SERVICES	\$500.00
1019276	RECIPIENT	REFUND	\$458.59
1019277	RECIPIENT	REFUND	\$95.00
1019278	JENNIFER B WRIGHT	ADVANCED PER DIEM	\$58.00
1019279	MORGAN CO DEPT. OF HUMAN SERV.	REIMB	\$100.00
1019280	MORGAN COLDITAL DEPT. OF HILLARD	CONTRIB	\$9,702.36
1019281	MORGAN COUNTY DEPT OF HUMAN	REIMB	\$182.26
1019282	OFFICE DEPOT	SUPPLIES	\$1,095.21
1019283 1019284	ACCESS PRINTER SUPPLIES INC BABY BEAR HUGS	SUPPLIES CONTRIB	\$1,250.68 \$2,470.00
1019284	BANKCARD CENTER	TOLL EXPENSE	\$2,470.00 \$8,937.58
1017403	DITTING THE CLITTER	TOPE PARENTE	ψυ,۶51.50

1019284 BABY BEAR HUGS 1019285 BANKCARD CENTER

1019286	CENTENNIAL MENTAL HEALTH	SERVICES	\$180.00	
1019287	CENTURYLINK	PHONE	\$52.06	
1019288	RECIPIENT	REFUND	\$33.30	
1019289	FORT MORGAN EYE CARE LLC	CLIENT EXPENSE	\$650.00	
1019290	THE FAMILY RESOURCE CENTER	SERVICES	\$300.00	
1019291	VERIZON WIRELESS	PHONE	\$160.04	
1019292	RECIPIENT	REFUND	\$134.77	
1019293	ALSCO DENVER INDUSTRIAL	MAY SERVICE	\$82.20	
1019294	ASHLEY ANNE MERYHEW	ADVANCED PER DIEM	\$125.00	
1019295	CENTURYLINK	PHONE	\$52.49	
1019296	COLO. SOCIETY OF CPAS	2019 DUES	\$360.00	
1019297	CORPORATE TRANSLATION SERV INC	SERVICES	\$351.85	
1019298	DEBORAH LYNN PAULSEN	SERVICES	\$635.00	
1019299	RECIPIENT	REFUND	\$651.69	
1019300	GREAT COPIER SERVICE INC	SHIPPING	\$407.30	
1019301	LEXISNEXIS RISK DATA MGMT INC	SUPPLIES	\$130.00	
1019302	MORGAN CO FAMILY CENTER	PSSF GRANT	\$9,039.83	
1019303	MORGAN COUNTY CENTRAL SERVICES		\$863.88	
1019304	MORGAN COUNTY GENERAL	JUN RENT	\$7,657.98	
1019305	NE COLORADO CELLULAR, INC	PHONE	\$445.01	
1019306	OFFICE DEPOT	SUPPLIES	\$279.94	
1019307	PATRICIA M CHASE	SERVICES	\$600.00	
1019308	REBECCA ANN DABROWSKI	ADVANCED PER DIEM	\$100.00	
1019309	RISING UP	CONTRIB	\$1,874.29	
1019310	SERVICE MASTER	JUN SERVICE	\$2,925.00	
1019311	SHRED IT US HOLDCO, INC	SHREDDING	\$80.00	
1019312	VERONICA GALLEGOS-CRUZ	REIMB	\$43.15	
1019313	ANDREW MCCLARY	SERVICES	\$150.00	
1019314	ASHLEY ANNE MERYHEW	ADVANCED PER DIEM	\$72.00	
1019315	BAUER AND FURMAN, P.C.	LEGAL FEES	\$6,974.91	
1019316	C T S I VOLUNTEER INSURANCE	2019 VOLUNTEER INS	\$21.60	
1019317	CENTER FOR HEALING TRAUMA	SERVICES	\$100.00	
1019318	CITY OF FORT MORGAN	CLIENT EXPENSE	\$250.00	
1019319	EDWARDS RIGHT PRICE MARKET	CLIENT EXPENSE	\$1,100.00	
1019320	FORT MORGAN FURNITURE	CLIENT EXPENSE	\$519.00	
1019321	GOODWILL INDUSTRIES OF DENVER	CONTRACT	\$3,333.33	
1019322	HILL PETROLEUM	SERVICE	\$394.01	
1019323	JEFFREY S. SCHAUERMANN	SERVICES COACT CRANT	\$196.00	
1019324	MORGAN CO FAMILY CENTER	COACT GRANT	\$9,642.17	
1019325	MORPHO USA, INC	PRE EMP CKS	\$247.50 \$279.44	
1019326	OFFICE DEPOT OUT ON THE TOWN ENTERTAINMENT	SUPPLIES CLIENT EXPENSE	· ·	
1019327		SERVICES	\$300.00	
1019328	THE FAMILY RESOURCE CENTER		\$180.00	
1019329 1019330	WALMART COMMUNITY WASHINGTON COUNTY SHERIFF	SUPPLIES SERVICE	\$1,086.08	
	RECIPIENT	REFUND	\$71.00 \$200.00	
1019331	AFLAC GROUP INSURANCE	JUN INS		
1019332	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$272.65 \$564.23	
1019333	AMERICAN FAMILT LIFE ASSURANCE AMERICAN FIDELITY ASSURANCE	JUN INS		
1019334	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$4,023.12 \$988.32	
1019335	C H P			
1019336 1019337	CADLEROCK JOINT VENTURE LP	JUN HEALTH/SUPP LIFE JUN EMP GARNISH	\$61,957.46 \$587.03	
1019337	CINTAS	MAY SERV		
	FAMILY SUPPORT REGISTRY	JUN EMP GARNISH	\$118.77 \$250.00	
1019339 1019340	MORGAN CO TREASURER	JUN FED W/H/FICA	\$230.00 \$47,579.83	
1019340	MORGAN COUNTY CENTRAL SERVICES		\$11,233.20	
1019341	MORGAN COUNTY TREAS	JUN STATE W/H	\$6,575.76	
1019342	MORGAN COUNTY TREASURER/CCOER		\$20,927.59	
1019343	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$20,927.39	
1019344	SOCIAL SECURITY ADMINISTRATION	REFUND	\$15,543.66	
1019343	STERLING COMMUNITY	JUN EMP CONTRIB	\$13,343.00 \$70.00	
1019340	WAKEFIELD AND ASSOCIATES	JUN EMP GARNISH	\$266.38	
1017347	MANDE ILLE AND ASSOCIATES	JOIN LIVIT OAKNISH	ΨΔ00.36	
ROAD AND BRIDGE FUND				
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT	

WARRANI	NO. VENDOR	DESCRIPTION	AMOUNT
1108059	COBITCO, INC.	ASPHALT	\$1,100.85
1108060	IMPRESSIONS BY BIRD	SUPPLIES	\$120.00
1108061	JAMAR TECHNOLOGIES	SMALL EQUIP	\$967.50
1108062	OFFICE DEPOT	SUPPLIES	\$230.22
1108063	WIGGINS TELEPHONE ASSOC.	PHONE	\$34.72
1108064	ACKLEY BUILDING CENTER	SUPPLIES	\$79.80

1108065	BANKCARD CENTER	APR UTILITIES	\$93.29
1108066	BLOEDORN LUMBER	SUPPLIES	\$112.75
1108067	LYLE SIGNS, INC.	SIGNS	\$735.20
1108068	MR. D S HOME CENTER	SUPPLIES	\$397.67
1108069 1108070	MURDOCHS RANCH AND HOME ROCKSOL CONSULTING GROUP INC	SUPPLIES SERVICES	\$11.27 \$982.24
1108070	A - Z SAFETY SUPPLY	SUPPLIES	\$982.24 \$33.70
1108071	ALSCO DENVER INDUSTRIAL	MAY SERVICE	\$33.70 \$39.74
1108072	CENTURYLINK	PHONE	\$50.35
1108074	COBITCO, INC.	ASPHALT	\$1,078.30
1108075	GREAT COPIER SERVICE INC	MAINT	\$177.39
1108076	NE COLORADO CELLULAR, INC	MAY PHONE	\$306.00
1108077	OFFICE DEPOT	SUPPLIES	\$9.89
1108078	WIGGINS PEST CONTROL DISTRICT	SERVICES	\$521.31
1108079	BARCO MUNICIPAL PRODUCTS INC	SIGNS	\$5,544.00
1108080 1108081	CINTAS COBITCO, INC.	MAY SERV ASPHALT	\$295.32 \$481.75
1108081	DORN READY MIX CORP.	CEMENT	\$741.00
1108083	JAMAR TECHNOLOGIES	SMALL EQUIP	\$333.09
1108084	MORGAN COUNTY CENTRAL SERVICES	•	\$197,278.27
1108085	MORGAN COUNTY SOLID WASTE MGMT	MAY REIMB	\$77.22
1108086	RMD KWIKFORM NORTH AMERICA INC	LUMBER SUPPLIES	\$785.84
1108087	AFLAC GROUP INSURANCE	JUN INS	\$166.78
1108088		JUN INS	\$391.85
1108089	AMERICAN FIDELITY ASSURANCE	JUN INS	\$2,702.55
1108090		JUN INS	\$316.66
1108091	CHP	JUN HEALTH/SUPP LIFE	\$38,720.88
1108092	MORGAN COUNTY TREAS	JUN FED W/H/FICA	\$30,862.90
1108093	MORGAN COUNTY TREAS	JUN STATE W/H	\$4,393.96
1108094	MORGAN COUNTY TREASURER/CCOER PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$12,394.33 \$93.65
1108095 1108096	STERLING COMMUNITY	JUN EMP CONTRIB	\$93.03 \$160.00
1100090	STEREING COMMONTT	JOINEMI CONTRIB	\$100.00
911 FMFRGI	ENCY TELEPHONE FUND		
JII LIVILIKO	ENCT TEEETHONE TOND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
1601189	WEST SAFETY SOLUTIONS CORP	MAINT	\$1,815.00
1601190	CENTURYLINK	MAY PHONE	\$846.52
1601191	MODELAN COLDITIVE CENTER AL	MAINT CONTRACT	\$23,945.27
1601192 1601193	MORGAN COUNTY GENERAL WEST SAFETY SOLUTIONS CORP	SALARY REIMB MAINT	\$250,000.00 \$42,269.00
1001193	WEST SAFETT SOLUTIONS CORF	WAINT	\$42,209.00
CENTRAL S	ERVICES FUND		
CLIVINAL 5	ERVICES I OND		
WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4116996	MIDAMERICA RESEARCH CHEMICAL	SUPPLIES	\$373.39
4116997	MORGAN CO QUALITY WATER DIST.	MAY WATER	\$64.39
4116998	ROCKMOUNT RESEARCH AND ALLOYS		\$896.24
4116999	TYLER TECHNOLOGIES, INC.	JULY MAINT	\$4,852.68
4117000 4117001	A AND R AUTOMOTIVE SERVICE ACUITY SPECIALTY PRODUCTS, INC	TOW SERVICE SUPPLIES	\$185.00 \$234.17
4117001	APE, INC	PARTS	\$234.17 \$140.02
4117002	BANKCARD CENTER	PARTS	\$23,962.49
4117003	BEAR COMMUNICATIONS INC	PARTS	\$315.00
4117005	BRUCKNER TRUCK SALES INC.	PARTS	\$145.29
4117006	CENTRAL AUTO PARTS	FILTERS	\$1,528.88
4117007		PRE EMP	\$90.00
4117008	COLORADO PLAINS MEDICAL GROUP	PRE EMP	\$118.00
4117009	CONCEPT AUTO BODY INC	REPAIRS	\$1,659.00
4117010	EPICOR SOFTWARE CORPORATION	SUPPLIES	\$2,052.92
4117011	FASTENAL COMPANY	PARTS	\$475.84
4117012	FLOYDS TRUCK CENTER INC	PARTS	\$118.37
4117013		FUEL	\$53,551.10
4117014	ILOKA, INC	PHONE	\$709.52
4117015	INLAND TRUCK PARTS COMPANY	PARTS	\$1,727.91
4117016	INTERSTATE BATTERIES	PARTS SMALL FOUR	\$1,187.65
4117017 4117018	KINNON ENTERTAINMENT LLC MR. D S HOME CENTER	SMALL EQUIP PARTS	\$2,246.85 \$10.74
4117018	OFFICE DEPOT	SUPPLIES	\$10.74 \$221.48
4117019	STANDARD GLASS CO., INC.	GLASS REPAIRS	\$221.48 \$657.59
4117020	STANDARD GLASS CO., INC. STANDARD MOTOR SUPPLY	PARTS	\$1,580.58
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4117022	TRANSWEST TRUCKS INC	PARTS	¢1 620 99
4117022	TYLER TECHNOLOGIES, INC.	DATA SERVICE	\$1,639.88 \$2,000.00
4117023	WEAR PARTS AND EQUIP CO.	PARTS	\$1,067.09
4117024	WICKHAM TRACTOR CO.	PARTS	\$1,007.09 \$4,499.11
4117025	WRIGHT EXPRESS FSC	FUEL	\$2,484.10
4117020	ALSCO DENVER INDUSTRIAL	MAY SERVICE	\$2,464.10 \$57.98
4117027	AUTOZONE STORES, INC	PARTS	\$141.99
4117028	CENTURYLINK	PHONE	\$69.22
	DAVID BUTE	REIMB	\$262.12
4117030 4117031	EHRLICH TOYOTA EAST	OIL SUPPLIES	\$262.12 \$194.40
4117031	ENVIRONMENTAL SYSTEMS	SUPPLIES	\$500.68
4117032	ESS INC	FUEL SITE UPGRADE	\$15,105.28
4117033	GREAT COPIER SERVICE INC	MAINT	\$73.26
4117034	HILL PETROLEUM	FUEL	\$14,178.00
4117035	JACOBS ENGINEERING GROUP INC	GIS DATA	\$2,850.87
4117030	JMST AUTOMOTIVE GROUP LLC	PARTS	\$514.56
4117037	KINNON ENTERTAINMENT LLC	SUPPLIES	\$500.00
4117038	NE COLORADO CELLULAR, INC	DATA SERV	\$383.80
4117039	OFFICE DEPOT	SUPPLIES	\$643.75
4117040	PATRICK MICHAEL CANHAM	REIMB	\$189.26
4117041	STATEWIDE INTERNET PORTAL AUTH	SUPPLIES	\$1,125.00
4117042	TYLER TECHNOLOGIES, INC.	DATA SERVICES	\$1,200.00
4117044	UNITED STATES WELDING INC	SUPPLIES	\$396.95
4117045	CENTURYLINK	PHONE	\$427.42
4117046	CINTAS	MAY SERVICES	\$235.65
4117047	COLORADO MOBILE DRUG TESTING	SERVICES	\$28.00
4117048	COLORADO PLAINS MEDICAL GROUP	SERVICES	\$472.00
4117049	FORT COLLINS RADIOLOGIC ASSOC.	SERVICES	\$62.00
4117050	FPC FINANCIAL FSB	PARTS	\$515.42
4117051	KONICA MINOLTA BUSINESS	MAINT	\$151.88
4117052	MORPHO USA, INC	PRE EMP	\$99.00
4117053	TYLER TECHNOLOGIES, INC.	SUPPLIES	\$800.00
4117054	WALK N ROLL INC	PARTS	\$326.63
4117055	AFLAC GROUP INSURANCE	JUN INS	\$68.33
4117056	AMERICAN FAMILY LIFE ASSURANCE	JUN INS	\$71.81
4117057	AMERICAN FIDELITY ASSURANCE	JUN INS	\$914.14
4117058	AMERICAN FIDELITY ASSURANCE CO	JUN INS	\$125.00
4117059		JUN HEALTH/SUPP LIFE	\$20,416.61
4117060	MORGAN CO TREASURER	JUN FED W/H/FICA	\$20,003.30
4117061	MORGAN COUNTY TREAS	JUN STATE W/H	\$2,841.40
4117062	MORGAN COUNTY TREASURER/CCOER		\$9,918.87
4117063	PREPAID LEGAL SERVICES	JUN EMP LEGAL INS	\$12.95
4117064	STERLING COMMUNITY	JUN EMP CONTRIB	\$1,100.00
4117065	VERIZON WIRELESS	AIR CARD SERV	\$120.03

## AMBULANCE SERVICE FUND

WARRANT	NO. VENDOR	DESCRIPTION	AMOUNT
4208404	ARROW INTERNATIONAL, INC	SUPPLIES	\$1,115.50
4208405	CHRIS G. BOHLEN	MAY SERVICE	\$39.35
4208406	CITY OF BRUSH	MAY UTILITIES	\$147.32
4208407	MORGAN COUNTY CENTRAL SERVICES	MAY PHONE	\$42.78
4208408	XCEL ENERGY	MAY UTILITIES	\$198.19
4208409	BANKCARD CENTER	PREPAID TOLL FEES	\$1,480.47
4208410	BANNER HEALTH	SUPPLIES	\$259.92
4208411	BOUND TREE MEDICAL, LLC	SUPPLIES	\$742.48
4208412	EDWARDS RIGHT PRICE MARKET	SUPPLIES	\$19.85
4208413	GREAT COPIER SERVICE INC	MAY MAINT	\$28.28
4208414	LIFE-ASSIST, INC.	SUPPLIES	\$616.37
4208415	LIFEMED SAFETY, INC	SUPPLIES	\$297.00
4208416	NE COLORADO CELLULAR, INC	MAY PHONE	\$125.75
4208417	MOTOROLA SOLUTIONS INC	SUPPLIES	\$639.48
4208418	JOHN A COLLINS MD PC	JUN MED ADVISORY FEE	\$500.00
4208419	MORGAN COUNTY CENTRAL SERVICES	MAY REIMB	\$22,943.55
4208420	WALMART COMMUNITY	SUPPLIES	\$27.39
4208421	AMERICAN FIDELITY ASSURANCE	JUN INS	\$851.54
4208422	CHP	JUN INS	\$9,782.05
4208423	D. J. EICHER	JUN REIMB	\$30.90
4208424	MORGAN CO TREASURER	JUN FED/FICA W/H	\$15,034.52
4208425	MORGAN COUNTY TREAS	JUN STATE W/H	\$2,187.59
4208426	MORGAN COUNTY TREASURER/CCOER	JUN RETIREMENT	\$3,068.48

VARRANT	NO.	VENDOR	DESCRIPTION	AMOUN
4405783	ACCENT	PACKAGING INC	SUPPLIES	\$1,041.
4405784	INCONTA	ACT, INC.	MAY PHONE	\$8.
4405785	MORGAN	CO QUALITY WATER DIST.	MAY WATER	\$59.
4405786		COUNTY R.E.A	MAY UTILITIES	\$2,434.
4405787	RECYCLE	E SYSTEMS LLC	REPAIRS	\$3,244.
4405788	RESOURO	CE MANAGEMENT CO., INC.	RECYCLING	\$2,152.
4405789	BANKCA	RD CENTER	LODGING	\$538.
4405790	CENTUR'	YLINK	MAY PHONE	\$124.
4405791	CINTAS		MAY UNIFORMS	\$45.
4405792	COLO. DI	EPT OF PUBLIC HEALTH	FEE	\$26.
4405793	GREAT C	OPIER SERVICE INC	MAY MAINT	\$35.
4405794	HILL PET	ROLEUM	REPAIR	\$168.
4405795	MR. DS I	IOME CENTER	SUPPLIES	\$161
4405796	NE COLO	RADO CELLULAR, INC	MAY SERVICE	\$58.
4405797		AN ENVIRONMENTAL	MAY CONSULTING	\$15,261
4405798	CASS YE	AROUS	REIMB	\$132
4405799		IRONMENTAL SERVICES IN	RENTAL	\$218
4405800		COUNTY CENTRAL SERVICES	MAY REIMB	\$18,000
4405801		AN FIDELITY ASSURANCE	JUN INS	\$161.
4405802	CHP		JUN INS	\$3,918
4405803		SUPPORT REGISTRY	JUN GARNISHMENT	\$302
4405804		CO TREASURER	JUN FED/FICA W/H	\$3,111
4405805 4405806		I COUNTY TREAS I COUNTY TREASURER/CCOER	JUN STATE W/H	\$413. \$2,100.
		ISM FUND		
VARRANT	NO.	VENDOR	DESCRIPTION	AMOUN
VARRANT 7201476			DESCRIPTION  ADVERTISING	
	HERRMA IRIS INK,	VENDOR NN GLOBAL INC LLC	ADVERTISING ADVERTISING	\$5,245 \$560
7201476	HERRMA IRIS INK, MORGAN	VENDOR NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES	ADVERTISING ADVERTISING MAY PHONE	\$5,245 \$560 \$27
7201476 7201477 7201478 7201479	HERRMA IRIS INK, MORGAN ACCESS I	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES	\$5,245 \$560 \$27 \$351
7201476 7201477 7201478 7201479 7201480	HERRMA IRIS INK, MORGAN ACCESS I BANKCA	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT	\$5,245 \$560 \$27 \$351 \$460
7201476 7201477 7201478 7201479 7201480 7201481	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDE	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING	\$5,245. \$560 \$27. \$351 \$460. \$1,750
7201476 7201477 7201478 7201479 7201480 7201481 7201482	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDE MILE HIC NE COLO	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC SH SPORTS, LLC RADO CELLULAR, INC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925 \$49
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDE! MILE HIC NE COLO NORTHE.	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925 \$49 \$120
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE OFFICE D FOLLOW	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC SH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925 \$49 \$120 \$77
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE OFFICE D FOLLOW MADISON	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC SH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925 \$49 \$120 \$77 \$300 \$150
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDE MILE HIC NE COLO NORTHE OFFICE D FOLLOW MADISON PRAIRIE	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDED MILE HICO NORTHE OFFICE D FOLLOW MADISON PRAIRIE ROCKY M	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC SH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MTN PUBLIC BROADCASTING	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDE! MILE HIC NE COLO NORTHE. OFFICE D FOLLOW MADISON PRAIRIE I ROCKY M WESTERI	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MTN PUBLIC BROADCASTING N NEBRASKA OBSERVER	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING ADVERTISING ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE. OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERI WILLIAM	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MTN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING ADVERTISING ADVERTISING ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$255. \$436.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE. OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERI WILLIAM 5280 PUB	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MTN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250. \$275. \$436.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERI WILLIAM 5280 PUB FLAGSHI	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC ISH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO ITN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250. \$275. \$436. \$3,450. \$1,760.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493 7201494	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDE! MILE HIC NE COLO NORTHE. OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERI WILLIAM 5280 PUB FLAGSHI INFORMA	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC ISH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO OTN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC ATION MATRIX LLC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250. \$275. \$436. \$3,450. \$1,760.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493 7201494 7201495	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDED MILE HICO NORTHE OFFICE D FOLLOW MADISON PRAIRIE ROCKY N WESTERN WILLIAM 5280 PUB FLAGSHI INFORMA IRIS INK,	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MIN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC ATION MATRIX LLC LLC	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250. \$275. \$436. \$3,450. \$1,760. \$3,500. \$560.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493 7201494 7201495 7201496	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDED MILE HICO NORTHE OFFICE D FOLLOW MADISON PRAIRIE ROCKY N WESTERI WILLIAM 5280 PUB FLAGSHI INFORMA IRIS INK, LAMAR C	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MIN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC ATION MATRIX LLC LLC COMPANIES	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250. \$275. \$436. \$3,450. \$1,760. \$3,500. \$560. \$1,087.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493 7201494 7201495 7201496 7201497	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE. OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERI WILLIAM 5280 PUB FLAGSHI INFORMA IRIS INK, LAMAR O MORGAN	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MTN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC ATION MATRIX LLC LLC COMPANIES I COUNTY CENTRAL SERVICES	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245. \$560. \$27. \$351. \$460. \$1,750. \$925. \$49. \$120. \$77. \$300. \$150. \$2,539. \$250. \$275. \$436. \$3,450. \$1,760. \$3,500. \$560.
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493 7201494 7201495 7201498	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE. OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERI WILLIAM 5280 PUB FLAGSHI INFORMA IRIS INK, LAMAR O MORGAN	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MIN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC ATION MATRIX LLC LLC COMPANIES	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925 \$49 \$120 \$77 \$300 \$150 \$2,539 \$250 \$275 \$436 \$3,450 \$1,760 \$3,500 \$560 \$1,087 \$586 \$34
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493 7201494 7201495 7201496 7201497	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE, OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERN WILLIAM 5280 PUB FLAGSHI INFORMA IRIS INK, LAMAR C MORGAN AMERICA C H P	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MTN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC ATION MATRIX LLC LLC COMPANIES I COUNTY CENTRAL SERVICES	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925 \$49 \$120 \$77 \$300 \$150 \$2,539 \$255 \$275 \$436 \$3,450 \$1,760 \$3,500 \$560 \$1,087 \$586
7201476 7201477 7201478 7201479 7201480 7201481 7201482 7201483 7201484 7201485 7201486 7201487 7201488 7201489 7201490 7201491 7201492 7201493 7201494 7201495 7201496 7201499 7201499	HERRMA IRIS INK, MORGAN ACCESS I BANKCA BOULDEI MILE HIC NE COLO NORTHE OFFICE D FOLLOW MADISON PRAIRIE ROCKY M WESTERI WILLIAM 5280 PUB FLAGSHI INFORMA IRIS INK, LAMAR C MORGAN AMERICA C H P MORGAN	VENDOR  NN GLOBAL INC LLC I COUNTY CENTRAL SERVICES PRINTER SUPPLIES INC RD CENTER R WEEKLY, INC GH SPORTS, LLC RADO CELLULAR, INC AST COLO BROADCASTING DEPOT BRIGHT N ABBEY BRYANT MOUNTAIN PUBLISHING CO MTN PUBLIC BROADCASTING N NEBRASKA OBSERVER I G LAMBDIN LISHING INC P PUBLISHING INC ATION MATRIX LLC LLC COMPANIES I COUNTY CENTRAL SERVICES AN FIDELITY ASSURANCE	ADVERTISING ADVERTISING MAY PHONE SUPPLIES ON ACCT ADVERTISING JUN ADVERTISING MAY PHONE JUN ADVERTISING SUPPLIES MAINT SERVICE ADVERTISING MAY REIMB JUN INS	\$5,245 \$560 \$27 \$351 \$460 \$1,750 \$925 \$49 \$120 \$77 \$300 \$150 \$2,539 \$250 \$275 \$436 \$3,450 \$1,760 \$3,500 \$560 \$1,087

## THE BOARD OF COUNTY COMMISSIONERS MORGAN COUNTY, COLORADO

	s/James P. Zwetzig
James P. Zwetzig, Chairman	
	s/Mark A. Arndt
Mark A. Arndt, Commissioner	
	s/Jon J. Becker
Jon J. Becker, Commissioner	_

(SEAL) ATTEST:		
Susan L. Bailey	s/Susan L. Bailey	